



W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes ☒ No ☐ DQA: FD Date: 01/07/24  
 QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Monday, 7/9/2007 2:37:49 PM  
User: Kim Johnston

## Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: REPLACEMENT SHIM KIT

Job Number: 33334

Part Number: D412698021

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

D323811

Plate



Comment: Qty.: 6.0000 Each(s)/Unit Total : 12.0000 Each(s)

Plate

Batch: B29087 ✓

50

7.0

D323813

Plate



Comment: Qty.: 2.0000 Each(s)/Unit Total : 4.0000 Each(s)

Plate

Batch: B29087 ✓

50

8.0

D323815

Plate



Comment: Qty.: 4.0000 Each(s)/Unit Total : 8.0000 Each(s)

Plate

Batch: B29087 ✓

7/12/23 50 (2)

9.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

6/7/25 (2)

u 07.07.24

10.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D412-698-021

Location:

PPP Rev: DADT

6/7/24 (2)

11.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

6/20/24 (2)

Job Completion



u 07.07.24

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Thursday, 23/08/2007 3:12:00 PM  
 User: Linda Lacelle

## Process Sheet

Customer	: CC-DAR01 Dart Aerospace Ltd.	Drawing Name	: UPDATE PAPERW. D412-698
Job Number	: 34261		
Estimate Number	: 10804		
P.O. Number	: <i>NIA</i>	Part Number	: Z_CUSTOM
This Issue	: 23/08/2007	Drawing Number	: ECN 1018
Prsht Rev.	: NC	Project Number	: <i>NIA</i>
First Issue	: <i>NIA</i>	Drawing Revision	: <i>NIA</i>
Previous Run	: 34248	Material	: <i>NIA</i>
Written By	: <i>[Signature]</i>	Due Date	: 30/08/2007
Checked & Approved By	: <i>[Signature]</i>	Qty:	1 Um: Each
Comment	:		

## Additional Product

Job Number:



Seq. #: Machine Or Operation:

Description :

1.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

ADD NEW PAPERWORK TO STK  
 PER ECN 1018

X D412-698-011 B/N  
 ✓ D412-698-012 B/N *62*  
 X D412-698-013 B/N *11A*  
 X D412-698-015 B/N *22*  
 X D412-698-017 B/N *62*  
 ✓ D412-698-019 B/N *31A*  
 X D412-698-021 B/N

*25234 (5X)*      *20534 (5X)*  
*30158 (3X)*      *33494 (10X)*  
*32418 (3X)*      *20554 (5X)*  
*25234 (5X)*      *33334 (2X)*

RETURN TO STK

*7/8/24 SP*

2.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

*7/8/24*

Job Completion



*9/08/24*